

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ASHLEY L. SMITH

Debtor(s)

Case No. 15-14289

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/12/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FIN	Secured	850.00	850.00	850.00	0.00	0.00
AMERICAN FIRST FIN	Unsecured	850.00	1,223.97	1,223.97	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	2,203.00	2,203.17	2,203.17	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	270.00	810.00	810.00	0.00	0.00
CITY OF CALUMET CITY	Unsecured	270.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	270.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,093.20	2,093.20	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,396.00	5,293.67	5,293.67	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	4,510.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,989.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	682.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	200.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	517.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,978.00	14,364.00	14,364.00	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	29,130.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	NA	488.00	488.00	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
TITLE MAX	Secured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	858.00	156.11	156.11	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	2,722.00	NA	NA	0.00	0.00
VERIZON WIRELESS MIDWEST	Unsecured	2,252.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF DOLTON	Unsecured	250.00	270.00	270.00	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	400.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	1,000.00	NA	NA	0.00	0.00
VISION FINANCIAL GROUP	Unsecured	528.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$850.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,902.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.